COMMITTEE'S REPO	ORT
(to be filed by committees that support or oppose more than one 1. Full Name and Address of Political Committee Louisland Insurance Political Action Committee 8440 Jefferson Hwy., Suite 301 Baton Rouge, LA 70809	PAC 9/04 0
2. Date of Primary <u>September 19, 2004</u> This report covers from <u>August 29, 2004</u> through <u>October 13, 2</u> 004	275.2 2704.0CT 18 PH 3: 18
3. Type of Fleport: 180th day prior to primary40th day after general80th day prior to primaryAnnual80th day prior to primaryAmendment to prior report10th day prior to general	TRATION TRATION ED : 18
	suite 301, Baton Rouge, LA 70809 ulte 301, Baton Rouge, LA 70809
6. Is the Committee supporting the entire ticket of a political party? Yes X Name of Person Preparing Report Kevin E. Cunningham	IX No If 'yes', which perty?
b. Deptine Telephone (225) 929-7033 9. WE HEREBY CERTIFY had the information contained in this report and the attached scheduled bellef, and that no expenditures have been made nor contributions received that have not been reported. This	Dayame Telephone
Signature of Committee Tressurer, If any	335-939-7083

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	0.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$500.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	\$1,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$2,250.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$14,831.33
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0.00
 Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) 	\$2,250.00
20. Funds on hand at close of reporting period	\$12,581.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot Issues) the committee supports or opposes. Schedules of reporting and tiling dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Nev. 3/98.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this achadule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this echedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and sublidate at bottom of page are optional but will assist in completing the

Name and Address of Recipient	Z. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Life Changers Christlan Center Baton Rouge, LA	9/28/04	Celebration Weekend	\$500.00	
Candidate Beneficiaries:	<u>-9 6 6 772</u>		2 2	
Candidate Beneficiaries:				
Candidate Beneficiaries:			- 12 <u>12 ye</u>	
Candidate Beneficiaries:			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Candidate Beneficiaries:			200	
Cancidate Beneficiaries:				
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this so	shedule)	20 av	\$500.00	
tum 202, Rav. 343. Paga Rav. 356.	V2 - 42	20 100 100 100		

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following Information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Itam 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Jeffrey Victory 244 Wedgewood Drive	Aug. 1990 (1990)	
Shreveport, LA 71105	9/10/04	\$1,000.00
Edwin Murray 1540 North Broad New Orleans, LA 70119	9/10/04	\$500.00
Willie Mount P.O. Box 3004 Lake Charles, LA 70602	9/30/04	\$250.00
	<u> </u>	39 2
3. SUBTOTAL (optional)		
TOTAL (optional - complete only on last page of this schedule)	3	\$1,750.00

Page <u>5</u> of <u>5</u>